## Bill To: **Various State Agencies** Located throughout Idaho

Various, ID 83701



## Statewide Blanket Purchase Order **Contract Renewal - 03**

Statewide Blanket Purchase Order SBPO1186 - 03

Item No

DELIVER TO: Various State Agencies Located throughout Idaho

Various, ID 83701

Date: Thu Mar 27, 2008

F.O.B: Destination

Terms:

**VENDOR: PSS** 

3044 South 1030 West Salt Lake City, UT 84119 **Attn: Sales Consultant** Vendor Nbr: P00000037117 Emailed To: bdowney@pssd.com

Phone: 800 999-3448 Fax: 888 443-1967

**Account Number: P00000037117** 

Start of Service Date Tue Apr 01, 2008

End of Service Date: Tue Mar 31, 2009

Solicitation#: RFQ04006

DOC#: PREQ7785

Quantity

Unit

**EXTENSION** 

**Buyer: MARY JEPSEN** 208-332-1607

item ite	Beschption	UOM	Price	LXTEROIOR	
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		500000.00	
	Total:			500000.00	
Blanket Comments	This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract SBPO1186, dated April 1, 2004 for Medical Supplies as per the State of Minnesota Contract Release M-487 (5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities, between PSS, as "Contractor" and the State of Idaho as "State". Contractor and State hereby as follows:  All of the terms and conditions contained in this Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this this RENEWAL is April 1, 2008.  This contract is renewed for one (1) year commencing April 1, 2008 and expring March 31,2009. The same terms, conditions and prices prevail for the contract renewal period.  The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual order, requirements, or tasks given to the Contractor by the State or maybe dependent upon the specific terms of the Contract.				
Item No	Description	Quantity UOM	Unit Price	EXTENSION	
	Medical and Laboratory Supplies and Services as per the State of Minnesota Contract Release M-487(5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities. Membership in MMCAP is				

**Description** 

## correctional facilities, and other eligible public health facilities. Membership in MMCAP is required to access this contract. Contract is for a period of two (2) years with options to renew for up to three (3) additional 001 one (1)year periods. 500000.00 500000.00 YR (948-55) (nt)

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD General

Comments:

	Contract for Medical Supplies for various state of Idaho agencies, institutions, and departments. The Division of Purchasing of the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.
	Contract Title:Medical Supplies and Services
	Delivery Zone/Area:Statewide
	Contract Usage Type:Optional Use
	Public Agency Clause:Yes (MMCAP Membership Required)
	Contract Administration:Mary Jepsen
	Phone Number:208-332-1607
	E-Mail:mary.jepsen@adm.idaho.gov
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficien processing of payment.
	Quantities are estimated purchases only. Actual purchases may vary. The state is not responsible and shall not be held liable for any estimated quantities.
11	structions: reight / Handling Included in Price
Ė	By: MARY JEPSEN
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